

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department –Cellular Phone – Bill Payment of Rs.301/- towards monthly rental and other charges on Cell phone No. **9849901523** being used by Sri S. Krishna Prasad J.D., Planning Department for the period from 23-02-2009 to 22-03-2009 – Sanctioned – Orders – Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 347**

**Dated:18-04-2009.**

Read the following:-

1. U.O.Note No.4750/Plg.X/2003-7,dt.11.10.04 of Plg.Dept.
2. Govt. Memo No.112-A/483/BG/A1/2009 of Finance (BG.I) Dept., dt;06-04-2009
3. From Air Tel Limited, Hyderabad Credit Bill No.899421261, dt: 24.03.2009.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.301=25 P.S. Or Rs.301=00 (Rupees Three hundred and one only) from B.E. 2009-10 under Non-Plan for payment to M/s. Bharti Airtel Ltd., Hyderabad towards the rental and other charges on Cell Phone No. **9849901523** used by Sri S. Krishna Prasad, J.D. Planning Department for the period from 23.02.2009 to 22.03.2009.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through a cheque in favour of “ BHARTI AIRTEL Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SUDHAKAR  
ADDL.SECRETARY TO GOVT.(FAC)**

To  
The BHARTI AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**